



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY-PUTTUR

An ISO 9001:2015 Certified Institution, Affiliated to JNTUA, Anantapuramu.

Approved by A.I.C.T.E., New Delhi & Accredited by NAAC, "A" Grade
Siddharth Nagar, Narayanavanam Road, Puttur, 517583, Chittoor (Dt), (A.P).

7.1.4 Water Conservation Facilities

Bills for purchase of equipment

Bills for purchase of equipment

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)



M/s. Nandi Irrigation Systems Limited, Nandyal
 Door No. 30,067-A,
 Plot No. F-4FD,
 Industrial Estate,
 Nandyal,
 Kurumool Rd
 Pin No. 2011007120023, CST No.
 GSTIN/UIN: 37AACCN5700R12K
 State Name: Andhra Pradesh, Code: 37
 Contact: 08514 - 243100

Invoice No. 12641	Dated 19-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 10262	Other Reference(s)
Buyer's Order No. 10262	Dated 18-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP21TT3073
Terms of Delivery	

Buyer
JAYA EDUCATIONAL SOCIETY
SIDDARTH NAGAR
NARAYANAVARAM ROAD
PUTTUR-517583
CHITTOOR DIST

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	600ml Pvc Solvent Cement	100.00	121.80	NUMB		12,180.00
	CGST ON PVC SOLVENT CEMENT				9 %	1,096.20
	SGST ON PVC SOLVENT CEMENT				9 %	1,096.20
Total						100.00 NUMB
						₹ 14,372.40

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Three Hundred Seventy Two and Forty paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	12,180.00	9%	1,096.20	9%	1,096.20	2,192.40
Total	12,180.00		1,096.20		1,096.20	2,192.40

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety Two and Forty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. Nandi Irrigation Systems Limited, Nandyal

 Authorized Signatory

This is a Computer Generated Invoice

Ksreddy
PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)



M/s. Nandi Irrigation Systems Limited, Nandyal
 Door No. 30-667-A,
 Plot No. F4.F5,
 Industrial Estate,
 Nandyal,
 Kurnool dt
 Pin No. 5120712523, CSE No
 GSTIN/UIN: 37AACCN5700R12K
 State Name: Andhra Pradesh, Code: 37
 Contact: 98514 - 243100

Invoice No	Dated
12661	19-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
10249	NISL17022021/1621
Buyer's Order No	Dated
10249	18-Feb-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No	Motor Vehicle No.
	AP-21-TT-3073
Terms of Delivery	

Buyer
JAYA EDUCATIONAL SOCIETY
 SIDDARTH NAGAR
 NARAYANAVARAM ROAD
 PUTTUR-517583
 CHITTOOR DIST
 8008590303
 State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Tee 32mm (1 1/4")	3917	1,000.000 Nos	36.89	Nos		36,890.00
2	Elbow 90 25mm (1")	3917	1,000.000 Nos	14.99	Nos		14,990.00
	Coupler 32mm (1 1/4")	3917	700.000 Nos	17.85	Nos		12,495.00
	Elbow 90 Brass 25X 15mm (1"X 1/2")	3917	450.000 Nos	45.35	Nos		20,857.50
5	R.Coupler 32x25mm (1 1/4"x1")	3917	550.000 Nos	26.48	Nos		14,564.00
							99,796.50
	CGST ON CPVC FITTINGS					9 %	8,981.69
	SGST ON CPVC FITTINGS					9 %	8,981.69
	Total		3,700.000 Nos				₹ 1,17,759.88

Amount Chargeable (in words) **Indian Rupees One Lakh Seventeen Thousand Seven Hundred Fifty Nine and Eighty Eight paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	99,796.50	9%	8,981.69	9%	8,981.69	17,963.38
Total	99,796.50		8,981.69		8,981.69	17,963.38

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Sixty Three and Thirty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. Nandi Irrigation Systems Limited, Nandyal
 Authorized Signatory

This is a Computer Generated Invoice

Ksreddy
PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)



M/s. Nandi Irrigation Systems Limited, Nandyal
 Door No. 30,567-A
 Plot No. F A F S,
 Industrial Estate,
 Nandyal,
 Kurnool dt
 Pin No. 512071,2823 GST No
 QSTIN/IN/19/37AACCN5790R1ZK
 State Name Andhra Pradesh Code 37
 Contact 08514 - 243100

Invoice No	Dated
12660	19-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
10245	NISL17022021/1621
Buyer's Order No	Dated
10245	18-Feb-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No	Motor Vehicle No
	AP-21-TT-3073
Terms of Delivery	

Buyer
JAYA EDUCATIONAL SOCIETY
 SIDDARTH NAGAR
 NARAYANAVARAM ROAD
 PUTTUR-517583
 CHITTOOR DIST
 8008590303
 State Name : Andhra Pradesh, Code -37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	1 1/4 inch(32mm)Sdr-11 Cpvc Pipe(3mtrs)	3917	375 lgs	349.34	lgs		1,31,002.50
2	1 inch(25mm)Sdr-11 Cpvc Pipe(3mtrs)	3917	300 lgs	235.47	lgs		70,641.00
							2,01,643.50
	CGST ON CPVC PIPES						18,147.92
	SGST ON CPVC PIPES						18,147.92

Total **675 lgs** ₹ **2,37,939.34**
 Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty Seven Thousand Nine Hundred Thirty Nine and Thirty Four paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,01,643.50	9%	18,147.92	9%	18,147.92	36,295.84
Total	2,01,643.50		18,147.92		18,147.92	36,295.84

Tax Amount (in words) **Indian Rupees Thirty Six Thousand Two Hundred Ninety Five and Eighty Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. Nandi Irrigation Systems Limited, Nandyal
 Authorized Signatory

This is a Computer Generated Invoice

Kennedy
PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)



M/s. Nandi Irrigation Systems Limited, Nandyal
 Door No. 35-007-A
 Plot No. F 4 P 5
 Industrial Estate,
 Nandyal
 Kurunool
 Tel No. 28120712823, Cell No.
 987811104 97AACC45740R12K
 State Name: Andhra Pradesh, Code: 37
 Contact: 08514 - 243100

Invoice No: **12643** Dated: **19-Feb-2021**
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: Other Reference(s): **NISL17022021/1621**
 Buyer's Order No: **10246** Dated: **18-Feb-2021**
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Bill of Lading/LR-RR No: Motor Vehicle No: **AP-21-TT-3073**
 Terms of Delivery

Buyer
JAYA EDUCATIONAL SOCIETY
SIDDARTH NAGAR
NARAYANAVARAM ROAD
PUTTUR-517583
CHITTOOR DIST
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	118 MI Yellow Solvent Cement	3508	160,000 Nos	128.08	Nos		19,212.00
	CGST ON PVC SOLVENT CEMENT					9 %	1,729.08
	SGST ON PVC SOLVENT CEMENT					9 %	1,729.08
Total			160,000 Nos				₹ 22,670.16

Amount Chargeable (in words): **Indian Rupees Twenty Two Thousand Six Hundred Seventy and Sixteen paise Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
3508	19,212.00	9%	1,729.08	9%	1,729.08	3,458.16	
Total		19,212.00		1,729.08		1,729.08	3,458.16

Tax Amount (in words): **Indian Rupees Three Thousand Four Hundred Fifty Eight and Sixteen paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for M/s. Nandi Irrigation Systems Limited, Nandyal

This is a Computer Generated Invoice

Ksneelg
PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **1913 0425 1006** Generated Date **19/02/2021 07:21 PM** Generated By **37AAC CN579 0R12K** Valid Upto **21/02/2021**
Mode **Road** Approx Distance **322km**
Type **Outward - Supply** Document Details **Tax Invoice - 12641 - 19/02/2021** Transaction type **Regular**

2. Address Details

From	To
GSTIN 37AAC CN579 0R12K M/S NANDI IRRIGATION SYSTEMS LIMITED NANDRAL ANDHRA PRADESH Dispatch From 30/6/21A PLOT NO 54 F4 F5 INDUSTRIAL ESTATE NANDRAL ANDHRA PRADESH-518502	GSTIN: SRP JWA EDUCATION SOCIETY ANDHRA PRADESH Ship To SIDDHARTH NAGAR PUTTUR CHITTOOR DIST ANDHRA PRADESH-517583

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
3506	PVC PRODUCTS & PVC SOLVENT CEMENT	100.00 NOS	12180.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 12180.00 CGST Amt ₹ 1096.20 SGST Amt ₹ 1096.20 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv. Amt ₹ 14372.40

4. Transportation Details

Transporter ID & Name _____ Transporter Doc. No & Date : & 19/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	AP21TT3073		19/02/2021 07:21 PM	37AACCN579R12K	-	-



K. Sreedhar
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



**JAYA EDUCATIONAL SOCIETY
(SIDDHARTH INSTITUTE OF ENGG. & TECH.)
(SIDDARATHA INSTITUTE OF SCIENCE & TECH)**

SIDDARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583., Chittoor Dist., A.P. INDIA

DEBIT VOUCHER

No.

Date: 18/8/15

Debit :

Paid to: Dhudumavah

Being : Cement freight charge - part

Rupees : Twelve thousand six hundred and seventy only.

Rs. 12,670/-

AP24V6715

Prepared by

Passed by

Rec.  iture

K. Sreedh
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **1313 0425 0120** Generated Date **19/02/2021 07:19 PM** Generated By **37AAC CN579 QR1ZK** Valid Upto **21/02/2021**
Mode **Road** Approx Distance **322km**
Type **Outward - Supply** Document Details **Tax Invoice - 12553-12651 - 19/02/2021** Transaction Type **Regular**

2. Address Details

From	To
GSTIN: 37AAC CN579 QR1ZK M/S NAVOI IRRIGATION SYSTEMS LIMITED NANDYAL ANDHRA PRADESH Dispatch From SOUREJA PLOT NO 54 F4 F5 INDUSTRIAL ESTATE NANDYAL ANDHRA PRADESH-517552	GSTIN: URF JAYA EDUCATION SOCIETY ANDHRA PRADESH Ship To SIDDHARTH NAGAR PUTTUR CHITTOOR DIST ANDHRA PRADESH-517565

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+CESS Non-Adval)
3917	CPVC PRODUCTS & CPVC PIPES	675.00 NOS	201543.50	9.000+9.000-NE+0.000+0.00
3917	CPVC PRODUCTS & CPVC FITTINGS	3700.00 NOS	99796.50	9.000+9.000-NE+0.000+0.00

Tot. Taxable Amt ₹ 301440.00 CGST Amt ₹ 27129.60 SGST Amt ₹ 27129.60 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Adval Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv Amt ₹ 355699.20

4. Transportation Details

Transporter ID & Name _____ Transporter Doc. No & Date **& 19/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Mult. Veh Info (if any)
Road	AP21173073		19/02/2021 07:19 PM	37AACCN579QR1ZK		



Kennedy
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



E-Way Bill System

Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1713 0651 1353** Generated Date **25/02/2021 06:35 PM** Generated By **37AAC CN579 0R1ZK** Valid Upto **27/02/2021**
 Mode **Road** Approx Distance: **322km**
 Type **Outward - Supply** Document Details: **Tax Invoice - 12883 - 25/02/2021** Transaction type **Regular**

2. Address Details

From

MS NANDI IRRIGATION SYSTEMS LIMITED NANDYAL
ANDHRA PRADESH

Dispatch From :
30/6/7/A PLOT NO 54 F4 PS
INDUSTRIAL ESTABANDYAL
ANDHRA PRADESH-515002

To

GGTN URP
JAYA EDUCATIONAL SOCIETY
ANDHRA PRADESH

Shr To :
SIDDIRTH NAGAR
NARAYANA RAM ROAD
PUTTUR CHITTOOR DIST,ANDHRA PRADESH-517583

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
3917	PVC PRODUCTS & PVC FITTINGS	366.00 NOS	29532.72	9.000+9.000+NE+0.000+0.000

Tot. Tax/ble Amt ₹ 29532.72 CGST Amt ₹ 2657.94 SGST Amt ₹ 2657.94 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv Amt ₹ 34848.61

4. Transportation Details

Transporter ID & Name: **OWN** Transporter Doc No & Date: **& 25/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CGHS No. (if any)	Multi Veh Info (if any)
Road	AP21W0962		25-02-2021 06:35 PM	37AAC CN579 0R1ZK	-	-



171306511353

Kereed
PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.



MY HOME CONSTRUCTIONS (P) LTD.

(Transport Division)

4-85-2/A, Jai Hanuman Nagar, KODAD - 508 206, Nalgonda Dist.,
Phone : (08683) 257706

F.L. No.:

70052710

Date :

01.05.2015

To:

JAYA EDUCATIONAL SOCIETY
525 BAZAAR STREET, PUTTUR PO,
CHITTOOR
517583
IN

To be Delivered at

Receiving Point : PUTTUR

D.A. Cum Invoice No.:

0000007144 1000322141

(As per your order with our principles)

MY HOME INDUSTRIES Ltd.

O.A. No.

1200046523

Di.

we have despatched
02.05.2015

Tonnage
17.500

bags of cement to your from kodad through Lorry No.:

350.000

AP24V6252

with proper invoice

and Gate Pass etc., Kindly unload the cement at your cost and acknowledge the receipt of the consignment

The freight amount to be paid Rs

13,265.00 INR

Cenvat Credit Not Taken on
"Inputs or Capital Goods"

Rupees :

THIRTEEN THOUSAND TWO HUNDRED SIXTY FIVE Rupees

GRADE :

Unloading charges and any incidental charges at your end will have to be borne by you (i.e., Consignee)

Freight Letter Entered by : SDKNL1 Date: 02.05.2015

For MY HOME CONSTRUCTIONS (P) LTD.,

- N.B. :
1. Please examine all the five (5) seals and then unload
 2. The acknowledgement receipt of the Consignment should be duly signed with seal and return to us. Otherwise it will be deemed to have been received by you in good condition and order
 3. To be delivered at two points within 20 kms. From consignee's address.

I hereby undertake to deliver the cement bags (as per the above invoice advice) at the destination in good condition without any shortage or damage.

DRIVER :

Balaiah. Velj

"Service Tax is to be paid directly
by the Consignor/Consignee to the
Govt. Dept. For the consignment
covered under this document"

SIGNATURE OF THE LORRY DRIVER
ON BEHALF OF OWNER

Kennedy
PRINCIPAL

Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



JAYA EDUCATIONAL SOCIETY
(SIDDHARTH INSTITUTE OF ENGG. & TECH.)
(SIDDARTHA INSTITUTE OF SCIENCE & TECH)
SIDDARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583., Chittoor Dist., A.P. INDIA

DEBIT VOUCHER

No.

Date: 21/5/15

Debit :

Paid to: My Home Constructions P/LTD, V. Balajiah

Being: Cement freight charges for 17.5 tones paid

Rupees: Thirteen thousand two hundred and six paise only

Rs. 13,265/-

Prepared by

Passed by

Rec  ature

Ksreddy
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Sapthagiri Electricals & Hardwares # 123, Nethaji Road Tirupati - 517 501, Chittoor District 0877-6669216 / 2229091 GSTIN/UIN: 37AFKPB5585A1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : rajusap33@gmail.com	Invoice No.	Dated
	C11107	29-Feb-2020
Buyer SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY SIDDHARTH NAGAR, NARAYANA VARAM ROAD PUTTUR State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	CREDIT BILL	
	Buyer's Order No.	Dated
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	1.5 HP CRI BOOSTER PUMP 1 PH 35 LTRS	84138130	12 %	1 Nos	20,982.14	Nos		20,982.14	
								Cgst 1,258.93	
								SGST 1,258.93	
Total								1 Nos	₹ 23,500.00

Amount Chargeable (in words) E & O.E

IR Twenty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84138130	20,982.14	6%	1,258.93	6%	1,258.93	2,517.86
Total	20,982.14		1,258.93		1,258.93	2,517.86

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventeen and Eighty Six paise Only**

Company's VAT TIN : 37800171017

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Sapthagiri Electricals & Hardwares

K. S. P. Rao
Authorised Signatory

This is a Computer Generated Invoice

K. S. P. Rao
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.